



**SPACE CITY**

**SEPTIC SERVICE**

**936-703-7621**

**Invoice**

Empty rectangular box for invoice number.

484 HWY 69 N. HIGHWAY • WOODVILLE, TX 75979

Date: \_\_\_\_\_

*PAULA HAINES*

**Name** \_\_\_\_\_

*4075 C.R. 4850*

**Address** \_\_\_\_\_

*WARREN, TEXAS 77664*

**Phone** \_\_\_\_\_

*941-586-5356*

**Email:** \_\_\_\_\_

*PHAINES@066@gmail*

QTY.	DESCRIPTION	PRICE	EXIT PRICE
<i>1</i>	<i>Pump Septic</i>	<i>350</i>	<i>300</i>
	<i>Adt</i>	<i>240</i>	<i>100<sup>00</sup></i>

<b>CASH</b>	
<b>CREDIT CARD</b>	
<b>CHECK</b>	

<b>SUBTOTAL</b>	
<b>OTHER</b>	
<b>TAX</b>	
<b>TOTAL DUE</b>	<i>500<sup>00</sup></i>

*Paula K Haines*

**THANK YOU FOR SUPPORTING OUR SMALL BUSINESS**

*K # 1008*





# PLUMBING SERVICES

P.O. Box 1998 • Kountze, Texas 77625  
 Kountze (409) 246-4740 • Lumberton (409) 755-1444  
 Beaumont (409) 981-9134

# PLUMBING

## Work Order/Invoice

012179

TO:

Paula Haines

4075 County Road 4850

Waverly, TX 77664

DATE OF ORDER	HOME TEL. 409-919-0006
ORDER TAKEN BY	WORK TEL.
CUSTOMER ORDER NO.	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
STARTING DATE	<input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER
JOB NAME / NO.	
JOB LOCATION	
INVOICE DATE 04/11/2022	JOB TEL.

CHECKMARKS DENOTE:

- WORK TO BE DONE
- WORK COMPLETED

TROUBLESHOOT / INSPECT  
 UNBLOCK / CLEAN  
 REPAIR  
 REPLACE  
 INSTALL  
 ROUGH-IN  
 FINISH WORK

TERMS:

DESCRIPTION OF WORK

Came to investigate leak under trailer. Found several major drain issues. Support straps have broken leading to disconnected fittings and clogs, has been in this state for some time. Several incorrect fitting arrangements need to be changed, and much of the pipe is undersized. Recommend full re-pipe of drain system, as further problems will likely occur without action. \*As another note, I am concerned about the grinder pump, and its connection to the septic, as the customer does not know its location. \*Also, water system is very spattering, may have serious well problem.

LABOR HRS. RATE AMOUNT

TOTAL LABOR

QTY. MATERIAL UNIT AMOUNT

Pat Edmonds

M-42643

REGULATED BY: TEXAS STATE BOARD OF PLUMBING EXAMINERS  
 P.O. BOX 4200, AUSTIN, TX 78765-4200 Tel: (800) 645-6534  
 www.tsbpe.state.tx.us

WORK ORDERED BY

Silas Clutter

I hereby acknowledge the satisfactory completion of the above described work.

Paula K Haines 4-11-22  
 SIGNATURE DATE

TOTAL MATERIALS

TOTAL LABOR

TAX

OTHER CHARGES

TOTAL

295.00

Thank You!

2,500 ??



# PLUMBING SERVICES

P.O. Box 1998 • Kountze, Texas 77625  
 Kountze (409) 246-4740 • Lumberton (409) 755-1444  
 Beaumont (409) 981-9134

# PLUMBING

## Work Order/Invoice

012882

TO: Paula K Haines  
4075 CR 4850  
Warren TX

DATE OF ORDER	HOME TEL. 941-586-5356
ORDER TAKEN BY	WORK TEL.
CUSTOMER ORDER NO.	<input checked="" type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
STARTING DATE 1-26-23	<input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER
JOB NAME / NO.	
JOB LOCATION 4075 CR 4850 Warren TX	
INVOICE DATE 1-26-23	JOB TEL.

CHECKMARKS DENOTE:  
 WORK TO BE DONE  
 WORK COMPLETED

TROUBLESHOOT  
INSPECT  
UNCLOG / CLEAN  
REPAIR  
REPLACE  
INSTALL  
ROUGH-IN  
FINISH WORK

TERMS:

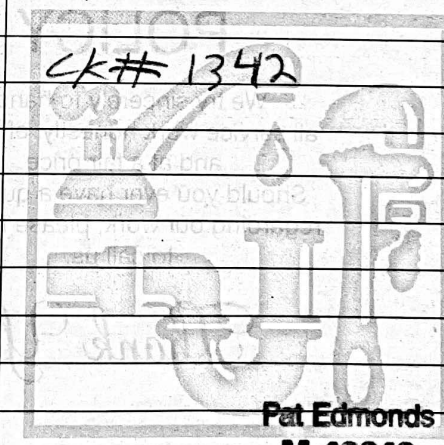
DESCRIPTION OF WORK

Disconnected the sewer line under the house and replaced 85' of 3" PVC - Tied drops under the house back into the trunk line and hooked the line back up to the tank - Installed another clean out to

LABOR	HRS.	RATE	AMOUNT
access sewer line - tested Flowing good			

TOTAL LABOR

QTY.	MATERIAL	UNIT	AMOUNT



Pat Edmonds  
 M-42343

REGULATED BY: TEXAS STATE BOARD OF PLUMBING EXAMINERS  
 P.O. BOX 4200, AUSTIN, TX 78765-4200 Tel. (800) 845-6584  
[www.tsbpe.state.tx.us](http://www.tsbpe.state.tx.us)

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

Paula K Haines  
 SIGNATURE DATE

TOTAL MATERIALS

TOTAL LABOR

TAX

OTHER CHARGES

Thank You!

TOTAL \$2500<sup>00</sup>

Ryan Adcox